

# Receiving Report

Date: 15/4/06

Batch No: 1345/3

Supplier: rofe

Dart P/O: 27027

Packing Slip: Yes / No       
 Invoice: Yes      No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes      No / N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 ro

Production/Admin:       
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO27027**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 5

#4

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	9/17/2015 Yes 9/17/2015	FN	80.00 Each	16.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	9/17/2015 Yes 9/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	9/17/2015 Yes 9/17/2015	FN	75.00 Each	14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 2

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total:

\$1,087.50

4 AN3C42A

Bolt

9/17/2015

Yes

10.00

Each

\$95.50

\$95.00

Line Total:

\$95.00

5 AN3C46A

Bolt

9/17/2015 FN

Yes

70.00

Each

\$700.00

\$700.00

Line Total:

\$700.00

6 AN3C50A

Bolt

9/17/2015 FN

Yes

24.00

Each

\$408.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO 7027**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 5

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	AN4C46A	Bolt	9/17/2015 Yes 9/17/2015	FN	70.00 Each	18.00	\$1,330.00
<b>Line Total:</b>							<b>\$1,330.00</b>
8	AN4C52A	Bolt	9/17/2015 Yes 9/17/2015	FN	15.00 Each	20.00	\$300.00
<b>Line Total:</b>							<b>\$300.00</b>
9	AN5C34A	Bolt	9/17/2015 Yes 9/17/2015	FN	8.00 Each	23.00	\$184.00
<b>Line Total:</b>							<b>\$184.00</b>
10	AN6C44A	Bolt	9/17/2015 Yes 9/17/2015	FN	52.00 Each	17.50	\$702.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27027**

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 4 of 6

**Order From :**

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

**Line Total:** \$702.00

11 AN8C16

Bolt

9/17/2015 FN

7.00

15.00

\$105.00

Yes

Each

9/17/2015

**Line Total:** \$105.00

12 AN8C21A ✓

Bolt

9/17/2015 FN

30.00 ✓

12.50

\$405.00 ✓

Yes

Each

9/17/2015

**Line Total:** \$405.00

13 AN8C35A

Bolt

9/17/2015 FN

15.00

26.00

\$390.00

Yes

Each

9/17/2015

**Line Total:** \$390.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO 7027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14 MS20601-AD4W10

RIVET

9/17/2015

Yes

9/17/2015

50.00

Each

\$5.00

\$250.00 ✓

Line Total:

\$250.00

15 MS21920-25

Clamp

9/17/2015 FN

Yes

9/17/2015

40.00

Each

22.50

\$900.00

Line Total:

\$900.00

16 MS21920-28

Clamp

9/17/2015 FN

Yes

9/17/2015

38.00

Each

22.50

\$855.00 ✓

Line Total:

\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27027

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 6 of

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

17 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/17/2015

1.00

\$0.00

\$0.00

No

9/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

3

Change Date:

1/16/2015

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

## Packing List

Ship Doc : CA160413--2

Printed : 04/12/2016

No. Items: 9

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 32012

AWB : 776100199244

Resale : Not On File

Order Date : 04/13/2016

Customer# : DALD

Buyer :

Ship Date : 04/12/2016

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27027
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27028
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27029
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27029
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27029
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27030
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27030
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27030
1	AN6C51A BOLT	FN	HC202	EA	12	0	12	32012

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*



# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA160413--2

Date : 04/12/2016

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27027	AWB : 776100199244	Resale : Not On File
Your Order# : 27027	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 04/12/2016	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$1,330.00

Tax Total :

S + H : \$0.00

Balance : \$1,330.00